

AN ORDINANCE

98347

DESIGNATING THE FIRM OF VICKREY AND ASSOCIATES, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE SKY PLACE BOULEVARD REALIGNMENT AND DRAINAGE AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING NEGOTIATION AND EXECUTION OF A CONTRACT FOR AN AMOUNT NOT TO EXCEED \$378,928.00; AUTHORIZING \$38,000.00 FOR ENGINEERING CONTINGENCIES; \$12,000.00 FOR ADMINISTRATIVE EXPENSES; APPROPRIATING \$680,333.00 AS MATCHING FUNDS FOR THE FEDERAL AVIATION GRANT NO. 46 ; APPROPRIATING \$176,545.00 FOR NON GRANT ELIGIBLE FEES AND EXPENSES; ESTABLISHING THE BUDGET AND PROVIDING FOR PAYMENT.

\* \* \* \* \*

**WHEREAS**, the City has in its Five Year Capital Program, a project to upgrade the drainage system at the San Antonio International Airport and reconfigure and signalize the Sky Place Boulevard/Nakoma intersection; and

**WHEREAS**, the City requested Interest Statements from design firms desiring to provide engineering services for this work, and a total of twenty (20) qualified interest statements were received; and

**WHEREAS**, City staff rated all firms which submitted interest statements to be considered for these services, giving consideration to past experience and recognized ability and competence in providing such services; and

**WHEREAS**, the City Architectural/Engineer Selection Committee reviewed the ratings and recommends to the City Council that the firm of Vickrey and Associates, Inc. be selected for negotiation of a contract for said work based upon demonstrated ability and qualifications; and

**WHEREAS**, Ordinance No. 98021 passed and approved August 14, 2003, accepted a Federal Aviation Administration Grant in the amount of \$6,231,628 of which \$2,041,000 is for the Sky Place Boulevard Drainage project; and

**WHEREAS**, it is now necessary to appropriate the City's matching funds in the amount of \$680,333 and authorize expenditures from this appropriation for engineering fees, contingent expenses and administrative expenses for the drainage project; and

**WHEREAS**, the reconfiguration and signalization of the Sky Place Boulevard/Nakoma intersection portion of the project is not eligible for FAA grant participation and therefore separate appropriations and expenditure authorization is required; and

**WHEREAS**; it is now necessary to select Vickrey And Associates, Inc. for negotiation of a contract for engineering services related to the Sky Place Boulevard Realignment and Drainage at San Antonio International Airport, authorize the execution of a Professional Services Agreement, appropriate funds, establish the budget and provide for payment; **NOW THEREFORE**:

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

SECTION 1. The City Manager or her designee is hereby authorized and directed to negotiate with Vickrey and Associates, Inc. to reach an agreement and contract for a fair and reasonable amount not to exceed a total of \$378,928.00 for the work set out above. A copy of said contract is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 3. The amount of \$680,333.00 is appropriated in the Airport Improvement and Contingency Fund No. 51-013, Account Index No. 931006, and said amount is authorized to be paid over into Project No. 26-058081 entitled "Sky Place Drainage" and deposited in Project No. 26-058081 as set forth in the Budget Schedule which is attached hereto and incorporated herein by reference for all purposes as Attachment 2.

SECTION 4. The amount of \$176,545.00 is appropriated in the Airport Improvement and Contingency Fund No. 51-013 to Project No. 51-013202 entitled "Sky Place Boulevard Re-Alignment" and therein to Expenditure Account Index Nos. as indicated below.

SECTION 5. The following amounts are authorized to be encumbered in and disbursed, up to the amounts indicated, from Expenditure Account Index Nos. as indicated.

|               |  |
|---------------|--|
| \$ 223,983.00 | Payable to Vickrey and Associates, Inc. for Engineering Fees from Project No. 26-058081 Expenditure Account Index No. 296970 |
| \$ 22,400.00  | Payable for Engineering Contingencies from Project No. 26-058081 Expenditure Account Index No. 296988                        |
| \$ 6,000.00   | Payable for Administrative Expenses from Project No. 26-058081 Expenditure Account Index No. 297010                          |
| \$ 154,945.00 | Payable to Vickrey and Associates, Inc. for Engineering Fees from Project No. 51-013202 Expenditure Account Index No. 308593 |
| \$ 15,600.00  | Payable for Engineering Contingencies from Project No. 51-013202 Expenditure Account Index No. 308601                        |
| \$ 6,000.00   | Payable for Administrative Expenses from Project No. 51-013202 Expenditure Account Index No. 308619                          |

SECTION 6. This Ordinance shall be effective on and after the tenth (10<sup>th</sup>) day after passage hereof.

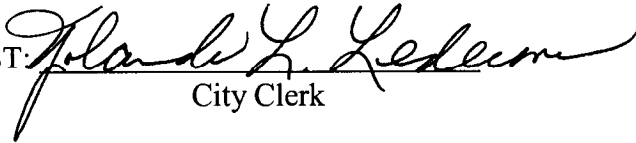
PASSED AND APPROVED this 23<sup>rd</sup> day of October, 2003.



M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
for City Attorney